

Certificate of Authorisation of Variation

Standard Details

Title: Rail Industry Standard for Engineering Certification of Railborne Plant

Ref: RIS-1710-PLT

Issue No.2.1

Date of Issue: Sat, 02 Mar 2019

Clause No(s): 3.9.1.1

Module Details:

Line Reference:

Engineering Conformance Certificates issued as a result of an assessment against current applicable requirements of the whole item of OPT (whether that be as a new machine or periodic reassessment) shall be dated for a maximum life of seven years from the date of assessment.

Variation Details

Route/Project: National/Project

Delivery Unit(s) / Area(s): ALL ROUTES

Type of Variation Approved: Temporary Variation

Applicant: Susan Egerton

Tracker Reference Number: TR73665

Legacy Tracker Reference Number:

Why can't you comply with the existing requirement?

King Rail are currently converting two machines and the project for this work has overrun due to supply chain issues outside of their control. This is a worldwide issue, with a lack of availability of many major components which has resulted in long delays and disruption to our schedule. Please see letter from King Rail.

Where can't you comply with the existing standard?

National, one machine: 99709 940598-4

What are you proposing to do instead of the existing requirement?

We are requesting extension of expiry date 31st March 2022 to be extended by 6 months Network Rail No. 99709940598-4 (Our Fleet No. 47)

What is your plan to achieve compliance, the requested alternative practice or why the requirement is not appropriate?

N/A

What is the impact(s) on Safety and Performance of the proposed arrangements?

There will be minimal risk as the machine will continue to be maintained and inspected in accordance with the RRV Maintenance Plan. Currently all Certificates and maintenance requirements are in date.

What risks have been identified and mitigations proposed for the variation?

The Machine will continue to operate in accordance with current ECC and Plant Manual NR/L2/RMVP/0200 and the Rule Book.

Certificate Conditions:

All required maintenance, inspections and tests shall be carried out in accordance with the vehicle's certified Maintenance Plan for the duration of this Life Extension.

Upgrade program shall be in place prior to the expiry of this extension.

Actioned By: Timothy Sherratt

Authorised By: Olufemi Okeya

Certificate Issued Date: Fri, 08 Apr 2022

Certificate Expiry Date: Mon, 11 Jul 2022

The 'Applicant' is responsible for communicating the associated Action Plan to all persons affected by this authorisation